

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.4,412/- towards BSNL telephone charges for the months of September'2019 & October'2019 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 180

Dated: 06-12-2019

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL,
Hyderabad Telecom District Dated: 08.10.2019 & 08.11.2019

<<>>

O R D E R:

In the reference 4th read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for an amount of Rs.4,412/- used by officers of Industries and Commerce Department at Office & Residence.

2. Government in view of the bills received hereby accord sanction now for payment of an amount of Rs.4,412/- (Rupees Four Thousand and Four Hundred and Twelve only) towards telephone charges for the months of September'2019 & October'2019 to the Parent Account No.9033906659 of Industries & Commerce Department (Annexure enclosed).

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH (07) Industries & Commerce Department – 130 - Office expenses - 131 -Service Postage, Telegram and Telephone charges".

4. The Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To

The Accounts Officer (Cash) BSNL, Hyderabad.

P.S to Principal to Secretary to Government & CIP, Inds. & Comm. Dept.,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad

The Industries & Commerce (OP- Claims) Department.

Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

(Vide G.O.Rt.No. 180 Ind. & Com. (OP) Dept., dt:06.12.2019)

Sl. No.	Telephone No.	Allotted	During	Amount	During	Amount
1	23454449 (O)	Prl. Secretary to Govt. & CIP	01/09/2019 to 30/09/2019	353	01/10/2019 to 31/10/2019	365
2	23452985 (F)	Prl. Secretary to Govt. & CIP	01/09/2019 to 30/09/2019	353	01/10/2019 to 31/10/2019	365
3	23450335 (O)	Secretary to Govt.	01/09/2019 to 30/09/2019	0	01/10/2019 to 31/10/2019	0
4	23220550 (F)	Prl. Secretary to Govt. & CIP	01/09/2019 to 30/09/2019	0	01/10/2019 to 31/10/2019	0
5	23450721 (O)	---	01/09/2019 to 30/09/2019	1877	01/10/2019 to 31/10/2019	381
6	23450544 (O)	Peshi, Secretary & CIP	01/09/2019 to 30/09/2019	0	01/10/2019 to 31/10/2019	0
7	23451949 (O)	Prl. Secretary to Govt. & CIP	01/09/2019 to 30/09/2019	353	01/10/2019 to 31/10/2019	365
8	27031556 (R) Bills not received	---	01/09/2019 to 30/09/2019	0	01/10/2019 to 31/10/2019	0
		Total Rs.		2,936		1,476

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

//FORWARDED : : BY ORDER//

SECTION OFFICER